

mp

INVOICE TO:

FOIAb3b1

SHIP TO:

HQS COPY

W/F

Serial No. 2X299

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S1723-51744-M

Shipment Date 9-2-59

Contract No. TM-16

Order No. 27593

Reg'n. No.

B/L No.

Routing Air Mail, Reg. Ppd.

Gr. Wt.

No. of Cts. 1

Project No. 51744

Terms

S.O. 5900 rework

Request #60-7-15-1

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
------	----------	------------------------------	------------	-------------

1	1 pair	S647D gloves for -161, size H Replacement for gloves Received for repair on packing slip 10850		
---	--------	--	--	--

HQS COPY**PACKING SLIP**

FOIAb3b1

RECEIVED BY**DATE:**

60-03853